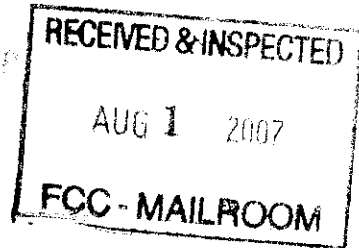


July 26, 2007

Mobilephone of Humboldt, Inc.
2416 Broadway
Eureka, CA 95501

DOCKET FILE COPY ORIGINAL

2007 F - 907
FILING DATE



Federal Communications
Office of Secretary
445 12th Street
South West Room TWA325
Washington, DC 20554

CC: 06-122

To Whom It May Concern:

Mobliephone of Humboldt, Inc. did not receive the 2007 FCC Form 499-A Telecommunications Reporting Worksheet (Reporting Calendar 2006 Revenues) in the mail until April 2, 2007. The problem is that the day we received it was the same day that it was due. We completed the form the same day we received it and mailed it that same day.

On July 24, 2007 we received invoice number UBDI0000256698 charging us a Late Filing Fee-499A-2007 499A for \$100.00. (Filer 499 ID: 820306)

We believe that this is unfair of the FCC to implement this late filing fee, because the form 499-A was not mailed in a timely matter for us to receive the form, complete it, and allow timely matter to be mail back to you.

We request that this late fee of \$100.00 be waved for invoice number UBDI0000256698.

Sincerely,

A handwritten signature in black ink, appearing to read "RBlachard".

Rick Blachard
President

No. of Copies rec'd 091
List A B C D E



RECEIVED
7-24-07

Statement Date: 07/20/2007
 Invoice Number: UBDI0000256698
 Filer 499 ID: 820306
 Balance Due USAC: \$ 100.00
 Amount Enclosed:

Mobilephone of Humbolt, Inc.
 Attention: Rick Blachard
 2416 Broadway,
 Eureka, CA, 95501

Mail Payment To:

Universal Service Administrative Company
 1259 Paysphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		\$0.00
07/13/2007	Late Filing Fee - 499A - 2007 499A	\$100.00	
	BALANCE DUE USAC BY 8/15/2007	\$100.00	

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/20/2007	UBDI0000256698	820306	\$ 100.00
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data:		Payment must be received by 08/15/2007 to avoid late payment charges.	
<u>May 2007 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$9,724.50	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$0.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			